

Incident Name
GOLD KING MINE RELEASE

OPEN ACTION TRACKER

ICS-233 (Rev 07-12)

Item	Responsible Party	Requestor	Start Date	Status	Target Completion
DOCL / DOC management plan	DOCL/PAC	LOGS	8/18/2015	In Progress	8/24/2015
Result Letters to Private Owners of Tested Wells - Remedical actions taken for those that tested over MCL levels	IC's & PIO	AC	8/28/2015	In Progress	8/29/2015
Early Detection System Plan	Dennis Matlock/HQ	AC	8/28/2015	In Progress	8/30/15
Contract Housing	FSC, USCG, COTR	AC	8/28/2015	In Progress	8/30/2015
Media/SITL Status Board	SITL, PIO	AC	8/28/2015	In Progress	9/1/2015
Cooperative Agreements (LA Plata, S. Ute, Ute)	LOFR	AC	8/28/2015	In Progress	8/31/2015
Upper River Load Analysis (USGS Flow Analysis)	USGS & IC Col	AC	8/28/2015	In Progress	9/8/2015
Water Shed Monitoring Plan	EUL, IC's, REOC's	AC	8/28/2015	In Progress	8/31/2015
Mine Waste Treatment Plan (plans, timing, system)	IC's COL & EUL	AC	8/28/2015	In Progress	8/31/2015
Capture metrics of BIA water delivery sites/locations	IC's	AC	8/30/2015	In Progress	9/2/2015
Track Rest Ratio / Rehab for ALL responders - make notation in IAP	IC's	AC	8/14/2015	On Going	
Trend Graphs for Sediment & Surface Water	START/PSC	AC	8/22/2015	On Going	
SITREPS accurately reflect daily operations	IC's/OSC/PSC	AC	8/31/2015	On Going	